

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 7			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N66001-12-D-0095			2. DELIVERY ORDER/ CALL NO. 0009		3. DATE OF ORDER/ CALL (YYYYMMDD) 2017 Jan 12		4. REQ./ PURCH. REQUEST NO. 1300616287			5. PRIORITY			
6. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC ISRAEL ALVARADO, CODE 22530 ISRAEL.ALVARADO@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152				CODE N66001		7. ADMINISTERED BY (if other than 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342				CODE S2404A			
SCD: C										8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR SCIENCE APPLICATIONS INTERNATIONAL CORPO DUNS# 078883327 1710 SAIC DR MCLEAN VA 22102-3702				CODE 6XWA8		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
12. DISCOUNT TERMS								13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G					
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPS P.O. BOX 182264 COLUMBUS OH 43218-2264				CODE HQ0338			
MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.													
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TEL: 619-553-4506 EMAIL: larry.hartpence@navy.mil BY: Larry Hartpence III				(b)(6)		25. TOTAL		(b)(4)	
27a. QUANTITY IN COLUMN 20 HAS BEEN				<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				26. DIFFERENCES					
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Services IAW Attached SOW CPFF FOB: Destination PURCHASE REQUEST NUMBER: 1300616287	1	Lot		(b)(4)
				ESTIMATED COST	(b)(4)
				FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)

000301 Inc Fund Doc#N0003917PR00929
SOW par 3.4

ACRN AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Data IAW Attached CDRL		Lot		NSP

The total cost plus fixed fee is based on an estimated (b)(4) labor hours (subcontractor effort included, if applicable):

SOW Date: 30 August 2016, 13 Pages

CDRL Date: 05 July 2016, 27 Pages

The COR designated for this task order is:

(b)(6)

619-553-3777

(b)(6)

clause 52.244-2, SAIC is hereby granted "consent to subcontract" with (b)(4)

This task order is incrementally funded. The amount currently available for payment and allotted to this

order is limited to (b)(4). It is estimated that these funds will cover the cost of performance through 10 February 2017. Subject to the provisions of the clause entitled "Limitation of Funds" (FAR 52.232-22) of Section I of the basic contract, no legal liability on the part of the Government for payment in excess of (b)(4) shall arise unless additional funds are incorporated by a modification to this task order.

The unfunded balance is (b)(4)

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0003	Destination	Government	Destination	Government
000301	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
0003	POP 12-JAN-2017 TO 11-JAN-2018	N/A	N/A FOB: Destination	
000301	N/A	N/A	N/A	N/A
0004	POP 12-JAN-2017 TO 11-JAN-2018	N/A	N/A FOB: Destination	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1771319 X5RE 255 00039 0 050120 2D 000000

COST CODE: A00003776108

AMOUNT: (b)(4)

CIN 130061628700001: (b)(4)

CLAUSES INCORPORATED BY FULL TEXT

252.204-0012 Line Item Specific: by Statement of Work (SOW) Paragraph (February 2013)

In accordance with DFARS PGI 204.7108(d)(12), the contractor shall bill by SOW paragraph and the payment office shall pay by SOW paragraph as indicated in SubCLINs 000301 and subsequent SubCLINs to be added via modification. This method of payment provides a significantly better reflection of how funds will be expended in support of task order performance; this task order is funded by multiple agencies and costs cannot be separated equally or prorated by ACRN. Specifically, this order is being funded as follows:

SOW Para 3.1 – PMW 150 OMN

SOW Para 3.2 – PMW 150 OMN

SOW Para 3.3 – PMW 150 RDT&E

SOW Para 3.4 – PMW 150 RDT&E

There will be work for the various customers happening simultaneously. Therefore, using one of the 11 standard payment instructions (i.e. 252.204-0001 through 252.204-0011) would create a situation where RDT&E funds could be used for OMN-type work, or vice versa which would conflict with appropriations law. Therefore, “other” payment instructions in accordance with PGI 204.7108(d)(12) should be used to avoid this situation. Special Instructions: The payment office shall make payment in sequential ACRN order for invoices billed under each SOW paragraph. For invoices under each PWS paragraph, all funds in the previous ACRN shall be exhausted before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/numeric; numeric/Alpha; and numeric/numeric.

(End of Instruction)

ENTERPRISE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Space and Naval Warfare Systems Center (SPAWAR) via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;

(4) D, Automatic Data Processing and Telecommunications, IT and Telecom- Telecommunications Transmission (D304) and Internet (D322) ONLY;

(5) S, Utilities ONLY;

(6) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address
<https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

For purposes of ECMRA reporting, the Federal Supply Code / Product Service Code applicable to this contract/order is AC65.

(End of text)